

SCURA WIGFIELD HEYER & STEVENS, LLP  
1599 HAMBURG TURNPIKE  
WAYNE, NJ 07470

Re: CHRISTIAN G. MONNE  
39 GRAYDON TERRACE  
CLIFTON, NJ 07013

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP  
1599 HAMBURG TURNPIKE  
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2024  
Chapter 13 Case # 23-10870**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$44,625.00**

**RECEIPTS AS OF 01/01/2024**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/10/2023	\$1,100.00	9048727000	04/25/2023	\$1,100.00	9128575000
06/01/2023	\$1,100.00	9197791000	06/16/2023	\$725.00	9225080000
07/31/2023	\$725.00	9301049000	09/01/2023	\$461.00	9355920000
09/01/2023	\$264.00	9355926000	10/02/2023	\$725.00	9408236000
11/08/2023	\$725.00		12/07/2023	\$725.00	
<b>Total Receipts: \$7,650.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$7,650.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2024**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			565.86	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	10,426.78	100.00%	7,809.14	2,617.64
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AGSCO CORPORATION	SECURED	100,000.00	100.00%	0.00	
0002	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	5,165.65	*	0.00	
0003	CAPITAL ONE BANK (USA), N.A.	UNSECURED	11,076.22	*	0.00	
0004	WILMINGTON SAVINGS FUND SOCIETY,	(NEW) Prepetition /	0.00	100.00%	0.00	
0005	CREDIT COLLECTION SERVICES	UNSECURED	0.00	*	0.00	
0006	NEW JERSEY TURNPIKE AUTHORITY	UNSECURED	12,556.26	*	0.00	
0009	UNITED STATES TREASURY/IRS	UNSECURED	4,879.46	*	0.00	
0010	JPMORGAN CHASE BANK NA	UNSECURED	1,603.27	*	0.00	
0013	ROCKET MORTGAGE, LLC FKA QUICKEN	(NEW) Prepetition /	0.00	100.00%	0.00	
0014	US DEPARTMENT OF HOUSING AND URB	(NEW) Prepetition /	0.00	100.00%	0.00	
0015	STATE OF NJ	SECURED	24,213.12	100.00%	0.00	
0017	THE FUNDWORKS, LLC	SECURED	0.00	100.00%	0.00	
0021	FIRST PORTFOLIO VENTURES II LLC	UNSECURED	478.78	*	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0022	LVNV FUNDING LLC	UNSECURED	593.83	*	0.00	
0023	UNITED STATES TREASURY/IRS	PRIORITY	21,365.83	100.00%	0.00	
0025	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,394.65	*	0.00	
0026	JPMORGAN CHASE BANK NA	UNSECURED	9,038.44	*	0.00	
0027	STATE OF NJ	UNSECURED	1,545.63	*	0.00	
0028	HYUNDAI LEASE TITLING TRUST	VEHICLE SECURE	1,180.76	100.00%	0.00	
0029	CHARLES FORMAN TRUSTEE FOR CGM A	UNSECURED	412,084.00	*	0.00	
0030	AGSCO CORPORATION	UNSECURED	40,000.00	*	0.00	

**Total Paid: \$8,375.00**

See Summary

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 12, 2024.

Receipts: \$7,650.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$8,375.00 = Funds on Hand: \$0.00

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.